

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Carolyn Green Ford
3125 Uppertine Street
New Orleans, Louisiana

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

School Board Member, District 5
Orleans Parish

OFFICE USE ONLY

Stapp
2/15 10/00

0502226

3. Date of Primary September 18, 2004

This report covers from 1/1/2004 through 12/31/2004

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IF:

- ☒ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Liberty Bank and Trust
3801 Canal Street
New Orleans, Louisiana

7. Full Name and Address of Treasurer

Douglas Evans
1746 Jackson Avenue
New Orleans, LA 70112

Missing numbered pages were blank and had no information on them.

9. Name of Person Preparing Report Douglas Evans

Daytime Telephone (504) 722-5331

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 16 day of February, 2005

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504-522-5331
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

RECEIVED
CAMPAIGN FINANCE
ADMINISTRATION
FEB 18 PM 1:04

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	\$200.15
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$200.15
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$200.15

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$48.00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$48.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$48
15. <i>Plus</i> total receipts this period (Line 8 above)	\$200
16. <i>Less</i> total disbursements this period (Line 13 above)	\$48
17. <i>Less</i> in-kind contributions (Line 2 above)	\$200
18. Funds on hand at close of reporting period	\$0

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	2,500
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 3/88, Page Rev. 8/81.

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Value(s)	
Burley, Helen 248 Avoyelles New Orleans, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		8/9/2004	\$100.15	\$100.15
Bell, Melvin 7697 Stonewood New Orleans, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		8/9/2004	\$50.00	\$50.00
Summers, Jerry 3839 Piedmont Dr. New Orleans, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		8/9/2004	\$50.00	\$50.00
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)			\$200.15	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) _____			TOTAL (complete only on last page of this schedule) _____	

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender	2. a. Date* <u>9/30/2000</u>	b. Interest rate <u>8</u> % (a.p.r.)
Carolyn Green Ford	c. Amount borrowed*	\$ <u>2,500</u>
3125 Upperline Street	d. Balance due	\$ <u>0</u>
New Orleans, Louisiana	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$	

3. Endorsers/Guarantors	4. Repayments this period		
	Date	Principal	Interest
Transferred loan as a campaign personal contribution	8/5/2004		

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list payments under principal.)
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1. Name and address of lender	2. a. Date	b. Interest rate	% (a.p.r.)
	c. Amount borrowed	\$	
	d. Balance due	\$	
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		

3. Endorsers/Guarantors	4. Repayments this period		
	Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list a payments under principal.)
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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Helen Burley 248 Avoyelles New Orleans, Louisiana Reason Debt Incurred:	\$148.50	\$0.00	* \$100.50 \$48.00	\$0.00
Melvin Bell 7697 Stonewood New Orleans, Louisiana Reason Debt Incurred:	\$50.00	\$0.00	* \$50.00	\$0.00
Jerry Summers 3830 Piedmont Dr. Reason Debt Incurred:	\$50.00	\$0.00	* \$50.00	\$0.00
 Reason Debt Incurred:				
 Reason Debt Incurred:				
 Reason Debt Incurred:				
 Reason Debt Incurred:				
 Reason Debt Incurred:				

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Helen Burley 248 Arroyelles New Orleans, La	8/9/04	Fundraising	\$48.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			\$48.00